

	<b>Invoice: Rita J. Watkins      Date: September 30, 2021</b>				
Inv 0921	Task Performed	US Hours	Dates	PR Hours	Billable Amount
Sept.	On-Site Puerto Rico Labor Hours - 9/8, 9, 10		9/8, 9, 10	20.00	\$3,200.00
	Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master; policies, SOP's; logistics; scheduling, on-site planning & coordination of interviews, Consulate coordination	3	9/1,3,7,8,10, 11,13,15,16, 17,20,22,23, 24,26,27,28		\$480.00
	Teleconference Meetings: Monitor Team, Deputy Monitor	1.5	9/27		\$240.00
	Document review: PRPB brochure, Career path development	3	9/1,17		\$480.00
	Policy Review	4	9/17,26		\$640.00
	IT Demo: Use of force, Staff Evaluations	4	9/28,29		\$640.00
	CMR-5 report writing	4	9/28,29		\$640.00
					\$0.00
	Net Hours @ \$160/hr.	19.50		20.00	\$6,320.00
	Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$1,608.12
	<b>Allowable Fee</b>				<b>\$7,928.12</b>
	I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.				
	Rita J. Watkins	9/30/21			



## Office of the TCA - Travel Reimbursement Form

### Traveler

Name: Every Rita J. Watkins

Travel Dates: September 7-10, 2021

Travel: On-

Site

Monitoring On-Site evaluation

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 468.40	1	\$ 468.40
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 22.00	1	\$ 22.00
Ground Transportation (Parking)	\$ 80.00	1	\$ 80.00
Ground Transportation (Mileage)	\$ 0.56	202	\$ 113.12
Lodging	\$ 135.70	3	\$ 407.10
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
Other:	\$ -	0	\$ -
<b>Total</b>			<b>\$ 1,608.12</b>

**Watkins, Rita**

**From:** United Airlines, Inc. <Receipts@united.com>  
**Sent:** Tuesday, September 7, 2021 10:08 AM  
**To:** Watkins, Rita  
**Subject:** eTicket Itinerary and Receipt for Confirmation DZ7BE2



Tue, Sep 07, 2021

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Note:** There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

**Get ready for your trip:** [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

**DZ7BE2**

Flight 1 of 2 UA701	Class: United Economy (T)
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Tue, Sep 07, 2021

Tue, Sep 07, 2021

**12:00 PM**

**05:32 PM**

Houston, TX, US (IAH)

San Juan, PR, US (SJU)

Flight 2 of 2 UA1495	Class: United Economy (L)
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Fri, Sep 10, 2021

Fri, Sep 10, 2021

**03:20 PM**

**06:59 PM**

San Juan, PR, US (SJU)

Houston, TX, US (IAH)

### Traveler Details

WATKINS/RITAJANE

eTicket number: **0162363969560**  
Frequent Flyer: **UA-XXXXX226 Member**

Seats: **IAH-SJU 32D**  
**SJU-IAH 32D**

### Purchase Summary

Method of payment:

**Miscellaneous Document  
ending in  
Fri, Aug 20, 2021**

Date of purchase:

Airfare:

**410.00 USD**

U.S. Transportation Tax:

**38.20 USD**

September 11th Security Fee:

**11.20 USD**

U.S. Passenger Facility Charge:

**9.00 USD**

Total Per Passenger:

**468.40 USD**

**Total:**

**468.40 USD**

### Payment Info

Remaining value of your previous ticket numbers 0162362529533 was applied to this purchase.

### Carbon Footprint

Your estimated carbon footprint for this trip is **0.40123 tonnes of CO2**.

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more](#).

### Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

### MileagePlus Accrual Details

Ritajane Watkins					
Date	Flight	From/To	Award Miles	PQP	PQF
Tue, Sep 07, 2021	701	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	1125	225	1
Fri, Sep 10, 2021	1495	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	925	185	1
MileagePlus accrual totals:			2050	410	2

### Baggage allowance and charges for this itinerary

Taxi to hotel on arrival 9/7/2021

**FIXED RATES**FROM AIRPORT TO  
YOUR DESTINATIONDESDE EL AEROPUERTO  
HACIA SU DESTINOLicense plate / Tabilla:  
Passengers / Personas:

10928

ZONE ZONA	2	Isla Verde	Base price Precio base	\$12
✓ ZONE ZONA	3	Ocean Park Condado Miramar Santurce		\$17
ZONE ZONA	4	Old San Juan & Piers		\$21
ZONE ZONA	5	Convention Center Hyatt House Isla Grande Airport Sheraton Convention Center		\$17

**AREAS OF INTEREST / ÁREAS DE INTERÉS**

\$16	Colleos José Miguel Agrelot	\$20	Plaza Las Américas
\$16	Plaza Carolina	\$15	The Mall of San Juan

This is NOT a receipt, keep for your reference / Esto no es un recibo, manténgalo para su referencia.

**TARIFAS FIJAS**FROM AIRPORT TO  
YOUR DESTINATIONDESDE EL AEROPUERTO  
HACIA SU DESTINOLicense plate / Tabilla:  
Passengers / Personas:

10928

Base price  
Precio base

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Parking)

Logo.txt

SP+|GLOBAL|IMS  
2800 N. Terminal Rd.  
Houston, TX 77032  
281.233.1786

**Receipt**

P/S #52	A Payment No.00000360
T/D #40	Ticket No.003132
Entry Time	09/07/2021 (Tue) 9:50
Exit Time	09/10/2021 (Fri) 19:25
Parking Time	3Days 9:35
Parking Fee	Rate B \$80.00

MASTERCARD	
Account #	*****0178
Slip #	11125
Auth Code	000007085P
Credit Card Amount	\$80.00
Cash Amount	\$0.00
Total	\$80.00

Thank You for Your Visit  
Please Come Again !



Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Ms Rita Watkins  
4746 Enchanted Oaks Dr  
College Sta TX 77845  
United States

Marriott Rewards # 595896259

Room: 0707  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 115.00 Clerk: 8  
CRS Number 91785661

Name:

Arrive: 09-07-21 Time: 18:15 Depart: 09-10-21 Follo Number: 674450

Date	Description	Charges	Credits
09-07-21	Package	115.00	
09-07-21	Government Tax	10.35	
09-07-21	Hotel Fee	10.35	
09-08-21	Package	115.00	
09-08-21	Government Tax	10.35	
09-08-21	Hotel Fee	10.35	
09-09-21	COMEDOR- Guest Charge (Breakfast)	2.00	
09-09-21	Package	115.00	
09-09-21	Government Tax	10.35	
09-09-21	Hotel Fee	10.35	
09-10-21	American Express		409.10
<i>Card # XXXXXXXXXXXX2009</i>			
			<b>0.00 USD</b>

Balance

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.